



Treasurer's Payment Report

FY2006-07

January Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,898.68
Quality Educator (01-3111)	1,967.00
At Risk Student (01-3112)	325.86
Indian Education for All (01-3113)	234.60
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,242.62

Total Payment

32,728.76

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	32,429.00
Quality Educator (01-3111)	2,358.40
At Risk Student (01-3112)	198.89
Indian Education for All (01-3113)	289.68
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,998.41

Total Payment

37,354.38

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	39,584.85
Quality Educator (01-3111)	2,820.60
At Risk Student (01-3112)	651.01
Indian Education for All (01-3113)	346.80
Special Education (01-3115)	2,566.30

Total Payment

45,969.56

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	514,748.23
Quality Educator (01-3111)	34,794.60
At Risk Student (01-3112)	5,228.09
Indian Education for All (01-3113)	5,014.32
American Indian Achievement Gap (01-3114)	1,040.00
Special Education (01-3115)	58,206.23

Total Payment

619,031.47



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0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	619,458.17
Quality Educator (01-3111)	33,191.80
At Risk Student (01-3112)	3,969.75
Indian Education for All (01-3113)	5,179.56
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	51,391.32

Total Payment

713,670.60

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	342,979.11
Quality Educator (01-3111)	23,791.60
At Risk Student (01-3112)	6,895.07
Indian Education for All (01-3113)	3,300.72
American Indian Achievement Gap (01-3114)	1,260.00
Special Education (01-3115)	42,970.37

Total Payment

421,196.87

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	225,379.43
Quality Educator (01-3111)	12,067.40
At Risk Student (01-3112)	2,831.29
Indian Education for All (01-3113)	1,789.08
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	22,105.90

Total Payment

264,693.10

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	14,648.76
Quality Educator (01-3111)	1,183.40
At Risk Student (01-3112)	268.73
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	931.58

Total Payment

17,193.23



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0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	40,242.31
Quality Educator (01-3111)	3,086.20
At Risk Student (01-3112)	467.17
Indian Education for All (01-3113)	350.88
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,352.60

Total Payment

48,759.16

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	59,383.65
Quality Educator (01-3111)	2,849.40
At Risk Student (01-3112)	291.70
Indian Education for All (01-3113)	416.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,898.24

Total Payment

66,879.15

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	32,837.48
Quality Educator (01-3111)	2,850.40
At Risk Student (01-3112)	872.87
Indian Education for All (01-3113)	285.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,006.48

Total Payment

38,872.83

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	45,531.84
Quality Educator (01-3111)	3,196.40
At Risk Student (01-3112)	749.04
Indian Education for All (01-3113)	354.96
Special Education (01-3115)	3,112.02

Total Payment

52,944.26

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,121.06
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	71.66

Total Payment

2,404.96



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0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	114,349.93
Quality Educator (01-3111)	9,053.20
At Risk Student (01-3112)	1,680.12
Indian Education for All (01-3113)	1,079.16
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	8,300.34

Total Payment

134,722.75

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	109,575.77
Quality Educator (01-3111)	8,192.60
At Risk Student (01-3112)	1,441.68
Indian Education for All (01-3113)	997.56
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	10,202.27

Total Payment

130,729.88

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	107,047.14
Quality Educator (01-3111)	5,920.00
At Risk Student (01-3112)	726.60
Indian Education for All (01-3113)	787.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	7,376.07

Total Payment

121,877.25

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	254,028.93
Quality Educator (01-3111)	17,625.80
At Risk Student (01-3112)	4,462.30
Indian Education for All (01-3113)	2,415.36
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	26,837.84

Total Payment

305,650.23



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0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	194,524.19
Quality Educator (01-3111)	10,927.00
At Risk Student (01-3112)	2,171.52
Indian Education for All (01-3113)	1,523.88
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	14,274.42

Total Payment

223,601.01

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	162,561.43
Quality Educator (01-3111)	10,304.20
At Risk Student (01-3112)	2,647.93
Indian Education for All (01-3113)	1,542.24
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	23,401.82

Total Payment

201,037.62

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	26,345.94
Quality Educator (01-3111)	2,610.00
At Risk Student (01-3112)	316.32
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,350.12

Total Payment

31,866.78

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	18,357.55
Quality Educator (01-3111)	1,690.40
At Risk Student (01-3112)	408.50
Indian Education for All (01-3113)	150.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,099.98

Total Payment

22,727.39



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1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	79,401.26	
Quality Educator (01-3111)	5,574.80	
At Risk Student (01-3112)	938.44	
Indian Education for All (01-3113)	736.44	
Special Education (01-3115)	5,735.28	
Total Payment		92,386.22

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	6,897.70	
Quality Educator (01-3111)	662.20	
At Risk Student (01-3112)	79.04	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	745.21	
Total Payment		8,445.35

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	1,288.40	
Special Education (82-3233)	18,122.99	
Total Payment		19,411.39

Payment Summary:

Direct State Aid	3,070,332.41	
Quality Educator	198,205.80	
At Risk Student	37,621.92	
Indian Education for All	27,234.00	
American Indian Achievement Gap	5,460.00	
Special Education	315,300.07	
County Total Payment		<u><u>3,654,154.20</u></u>